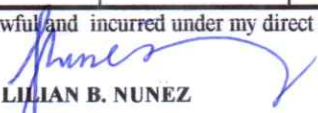


VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER		Fund Cluster : 105 Date : Mar. 21, 2023 DV No. :	
Mode of Payment	☐ MDS Check ☐ Commercial Check ☐ ADA ☐ Others (Please specify)		
Payee	Saloma B. Gisulga	TIN/Employee No.:	ORS/BURS No.:
Address	Visayas State University, Visca, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
To. REPLENISHMENT for the purchase of supplies for office use as per supporting papers hereto attached in the amount of		ISRDS	50203010 00
Amount Due			4,289.95
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  LILIAN B. NUNEZ Asso. Prof./Director Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title		UACS Code	Debit
			Credit
C. Certified:		D. Approved for Payment	
☐ Cash available ☐ Subject to Authority to Debit Account (when applicable) ☐ Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant II Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature :	SBGISULGA	Date :	Printed Name:
Official Receipt No. & Date/Other Documents			Date

INSPECTION AND ACCEPTANCE REPORT

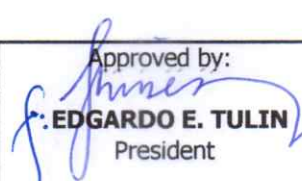
Entity Name : ___ Visayas State University

Fund Cluster : 101Trust 20401010-105

Supplier : PANDA Gen. Mdse; LAUNCHER; HM; GREENWARE		IAR No. : _____	
PO No./Date : _____		Date : January 30, 2023	
Requisitioning Office/Dept. : ISRDS, VSU, Visca, Baybay City		Invoice No. : '97704;97703;0001;64005;	
Responsibility Center Code : ISRDS		Date : Feb.14, 2023	

Stock/ Property No.	Description	Unit	Quantity
	Kawali, single	pc	1
	Kawali, double	pc	1
	Kaldero extra double	pc	1
	Calculator, ordinary	pc	1
	Bavin earphone	pc	1
	Unitek enclosure	pc	1
	Tarpaulin, 2 x 4	pc	1
	Plastic pots 260 x 180	pcs	6
	Plastic pots 320 x 4	pcs	9
	Plastic pots 300 x 280	pcs	12
	Plastic pots 330 x 280	pcs	3
	TNT load	pcs	4
	Nutripak	pks	68
	X-X-X-X-X-X		

INSPECTION	ACCEPTANCE
Date Inspected : _____ ☐ Inspected, verified and found in order as to quantity and specifications MA.FABASLAN/SOVILLAGONZALO Inspection Officer/Inspection Committee	Date Received : _____ ☐ Complete ☐ Partial (pls. specify quantity)  SALOMA B. GISULGA Supply and/or Property Custodian

PURCHASE REQUEST VISAYAS STATE UNIVERSITY (Agency)					
Department Section		ISRDS VSU, Baybay city, Leyte		PR No.: SAI No.: Charge to: 101Trust(20401010-105)	Date: 01/27/23 Date:
No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	Kawali, single	1	329.00	329.00
	piece	Kawali, single	1	219.00	219.00
	piece	Kaldero, extra double	1	439.00	439.00
	piece	Calculator, ordinary	1	155.00	155.00
	piece	Bavin earphone	1	220.00	220.00
	piece	Unitek enclosure	1	780.00	780.00
	piece	Tarpaulin 2 x 4	1	120.00	120.00
	pcs	Plastic pot 260 x 180	6		100.02
	pcs	Plastic pot 320 x 4	9		326.92
	pcs	Plastic pot 300 x 280	12		396.00
	pcs	Plastic pot 330 x 280	3		125.01
	pcs	TNT load	2	100.00	200.00
	pcs	TNT load	2	100.00	200.00
	pcs	Nutripack	68	10.00	680.00
		X-X-X-X-X			4,289.95
CERTIFIED AS TO AVAILABILITY OF APPROPRIATION IN THE AMOUNT OF <u>P4289.95</u> WITHIN 45 DAYS NICK FREDDY R. BELLO Head, Accounting Office					
Purpose:		For training/office use.			
Signature: Printed Name: Designation:		Requested by:  SALOMA B. GISULGA Science Research Specialist		Approved by:  EDGARDO E. TULIN President	